

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 27-Mar-2007		4. REQUISITION/PURCHASE REQ. NO. F2VUF05255A100		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE H92222 HQ USSOCOM SOAL-K ATTN: TIFFANY GARFIELD 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323		7. ADMINISTERED BY (If other than item 6) CODE S0101A DCMA BIRMINGHAM (HUNTSVILLE) BIRMINGHAM OPS 2 NORTH 20TH STREET, SUITE 600 BIRMINGHAM AL 35203-3514					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC MIKE MCWILLIAMS 480 PRODUCTION AVE MADISON AL 35758-8903				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0014			
				X 10B. DATED (SEE ITEM 13) 08-Nov-2005			
CODE 0WGX9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: garfield071346							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				SUSAN M GRIFFIN / CONTRACTING OFFICER			
				TEL: 813-826-7411 EMAIL: griff1@socom.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>Susan M Griffin</i>		06-Jul-2007	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to correct modification 01 to incorporate the decrease to the accounting and appropriation information in Section G of the contract.

Section G - Contract Administration Data is changed from:

ACCOUNTING AND APPROPRIATION DATA

AA: 9750300.56SF SD5 52SP 531000 000000 RA120 000000 503000 F03000
AMOUNT: \$439,836.64
CIN F2VUF05255A1000000: \$439,836.64

To:

ACCOUNTING AND APPROPRIATION DATA

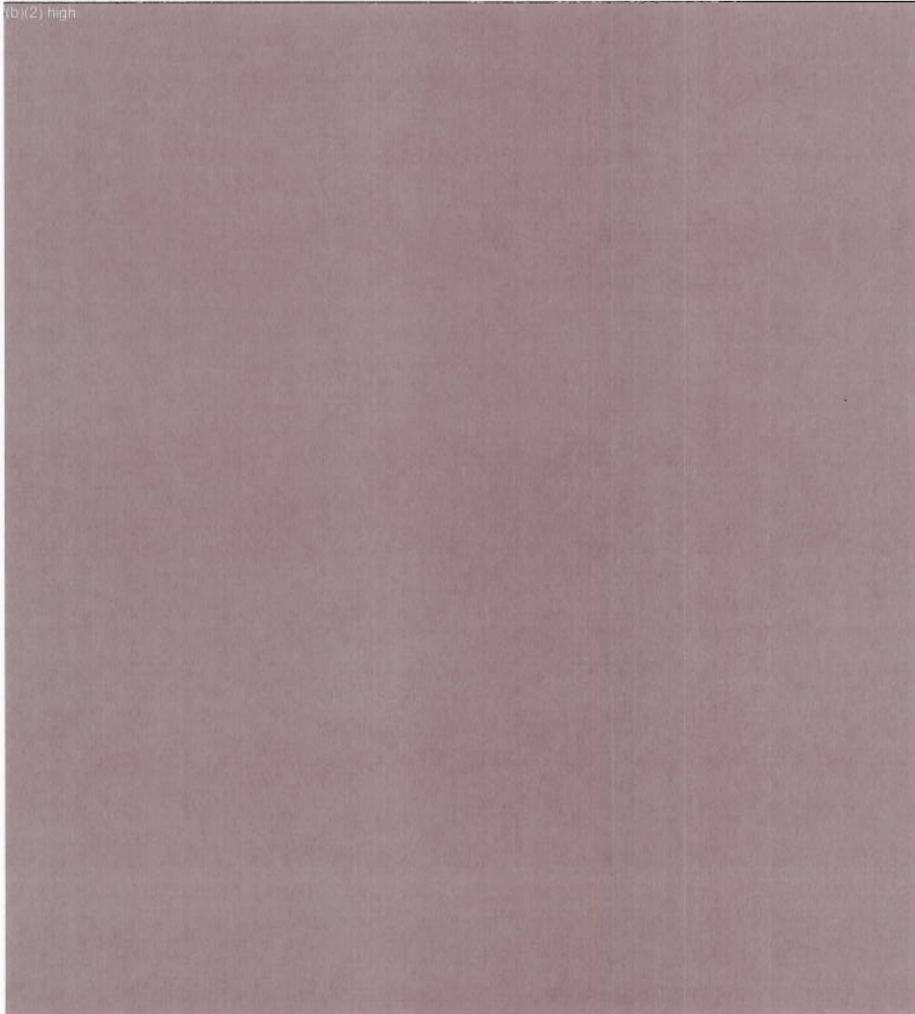
AA: 9750300.56SF SD5 52SP 531000 000000 RA120 000000 503000 F03000
AMOUNT: \$410,926.98
CIN F2VUF05255A1000000: \$410,926.98

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019		2. DELIVERY ORDER/ CALL NO. 0014		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Nov 08		4. REQ./ PURCH. REQUEST NO. F2VUF05255A100	
5. PRIORITY		6. ISSUED BY HQ USSOCOM/SOAL-K ATTN: SUSAN GRIFFIN 7701 TAMPA POINT BLVD. MACDILL AFB FL 33621-5323		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE - BIRMINGHAM OPS 1910 THIRD AVE. NORTH SUITE 201 BIRMINGHAM AL 35203-3514		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR TAOS INDUSTRIES, INC NAME ANN HOGAN AND 166 JETPLEX LN ADDRESS MADISON AL 35758-8903		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO CODE W91B1P b(2) high		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 813-828-7659 EMAIL: lewisd@socom.mil BY: DOROTHY LEWIS		25. TOTAL \$439,836.64		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		30. INITIALS	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Technical and Procurement Support CPFF	439,836.64	Lot	UNDEFINED	UNDEFINED

(b)(2) high



MAX COST

FIXED FEE

TOTAL MAX COST + FEE

(b)(4)

\$439,836.64

ACRN AA

CIN: F2VUF05255A1000000

Items	Dollars	QT Y	Total
(b)(2) high	(b)(4)		\$29,980.00
			\$13,980.00
			\$900.00
			\$2,280.00
			\$19,500.00
			\$13,930.00
			\$660.00
			\$3,500.00
			\$24,500.00
			\$53,000.00
			\$110,000.00
			\$5,500.00
			\$32,500.00
			\$57,820.00
Total Cost of Materials			\$368,050.00

2006 rates thru 30 SEPT 06					
		Time (hrs)		Cost/h r	Total
1	Senior management oversight	(b)(4)	Management overview	(b)(4)	\$0.00
2	Program management		Program management		\$211.24
4	Financial analysis and review		Financial analyst		\$1,267.44
5	Analysis & management		Program Management II		\$1,424.64
6	Transportation / shipping		Hazmat Specialist		\$560.14
8	Quality analysis and review		Quality manager		\$216.20
Total # of hours:		47	Total Management Cost:		\$3,679.66

Total Cost	
Cost of materials	(b)(4)
Shipping	
Travel	
Subtotal	
Cost of Labor	
Subtotal	
G&A	
Subtotal	
Fixed Fee	
Total Cost	\$439,836.64

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	08-MAY-2006	1	(b)(2) high	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750300.56SF SD5 52SP 531000 000000 RA120 000000 503000 F03000

AMOUNT: \$439,836.64

CIN F2VUF05255A1000000: \$439,836.64